

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s. Compusun Technologies, Hyderabad towards refilling of 12No's printer cartridges and 3 No's fax cartridges and replacements of drums for the use of the Department– Sanction of expenditure of Rs.14,775-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 150

Dated:11. 07.2013,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Lr.No.360/I&I (OP-1) Dt.19-06-2013.
3. From M/s. Compusun Technologies, Bill No.2020, dt. 01-07-2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 14,775-00 (Rupees fourteen thousand seven hundred and seventy five only) for payment to M/s. Compusun Technologies, Hyderabad towards refilling of 12No's printer cartridges and 3 No's fax cartridges and replacements of drums for the use of the department.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.20019100879, Bank of Maharastra, S.D.Road, Secunderabad . [Compusun Technologies , Hyderabad] for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
PRINCIPAL SSECTARY TO GOVERNMENT (FAC)

To
M/s.Compusun Technologies,
#6E, Ssamrat Complex,
Opp.A.G.Office, Saifabad,
Hyderabad.500004.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.